GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

T,R&B Department - Medical Reimbursement - Sanction of an amount of Rs.90,000/- (Rupees Ninety thousand only) to Sri P.J.Kumar, Driver, Employee ID:412702, CFMS ID:14937161 of Kadapa Depot, APPTD towards his son's treatment for "RTA WITH SEVERE HEAD INJURY, DIFFUSE AXONAL INJURY" at M/s. JAGADEESH NEURO CARE, KADAPA during the period from 24.10.2023 to 13.11.2023 in relaxation of APIMA Rules, 1972 – Orders - Issued.

TRANSPORT, ROADS AND BUILDINGS (PTD.I) DEPARTMENT

G.O.RT.No. 216 **Dated: 07-05-2025**
Read :-

From the Commissioner, PTD Letter No.M1/468(85)/2024-PO-III, Dated 24.12.2024.

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ORDER:

In the circumstances reported by the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada in the letter read above, Government after careful examination of the matter hereby sanction an amount of amount Rs.90,000/- (Rupees Ninety thousand only) as suggested by the Scrutiny Authority as Medical Reimbursement to Sri P.J.Kumar, Driver, Employee ID:412702, CFMS ID:14937161 of Kadapa Depot, APPTD towards his son's treatment for "RTA WITH SEVERE HEAD INJURY, DIFFUSE AXONAL INJURY" at M/s. JAGADEESH NEURO CARE, KADAPA during the period from 24.10.2023 to 13.11.2023, since the treatment was obtained in un-recognized hospital.

2. The medical bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada and he shall take further action in the matter, accordingly.

3. This order is issued with the concurrence of the Finance (FMU-HM & FW) Department vide Fin.U.O.No.FIN01- FMU0PC(HMF1)/638/2025-FMU-HMFW (Computer No. 2774970) Dated.23.4.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANTILAL DANDE
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada (w.e.).
Copy to:
The Director of Translation, A.P., Undavalli (with a request to translate the above G.O. into Telugu version and furnish the same).

(PTO)

The Finance (FMU-HM & FW) Department.
The PAO, Mangalagiri.
The Director of Treasuries and Accounts, Mangalagiri.
The OSD to Hon'ble Minister for Transport.
The PS to Prl. Secretary to Govt.(TR&B Department).
SF/SC (2746631).

//FORWARDED::BY ORDER//

SECTION OFFICER